

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/15/2008	2. CONTRACT NO. (If any) GS-07F-9272G	6. SHIP TO: Mitchell Glazer		
3. ORDER NO. DTMA5F08327	4. REQUISITION/REFERENCE NO. SUBS08-40	a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY		
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699		b. STREET ADDRESS Commissary(Subs)		
		c. CITY Kings Point	d. STATE NY	e. ZIP CODE 11024-1699

7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME Cambro Manufacturing Company		8. TYPE OF ORDER		
c. STREET ADDRESS 5801 Skylab Road,		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
d. CITY Huntington Beach	e. STATE CA	f. ZIP CODE 92647		

9. ACCOUNTING AND APPROPRIATION DATA 7008 - 1750 - 002008 - 1E5AM15 - 50 - 0000 - 00 - 155002645 - 0610066 - 00 - - - 46 - - -		10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY		
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED	Destination	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/02/2008	16. DISCOUNT TERMS
a. INSPECTION USMMA KINGS POINT, NY	b. ACCEPTANCE USMMA KINGS POINT, NY			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
SEE LINE ITEM DETAIL						

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breeden				
	a. NAME USMMA A/P Branch, AMZ-160				
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125	\$3,165.78	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Gregg Wanlass TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/15/2008	CONTRACT NO. GS-07F-9272G	ORDER NO. DTMA5F08327
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS# 008347437 REMIT TO: SAME AS ABOVE					
0001	Camtray# 1520 Nordic Blue # 105	48.00	EA	8.990	431.52	
	Delivery Date 09/02/2008					
	Reference Requisition: SUBS08-40					
0002	Serving Bowls Black # 110 RSB10CW	36.00	EA	6.200	223.20	
	Delivery Date 09/02/2008					
	Reference Requisition: SUBS08-40					
0003	Serving Bowls Black # 110 RSB8CW	36.00	EA	3.380	121.68	
	Delivery Date 09/02/2008					
	Reference Requisition: SUBS08-40					
0004	Serving Bowls Black #110 RSB6CW	60.00	EA	1.730	103.80	
	Delivery Date 09/02/2008					
	Reference Requisition: SUBS08-40					
0005	Glass HT120CW135 Clear	144.00	EA	1.110	159.84	
	Delivery Date 09/02/2008					
	Reference Requisition: SUBS08-40					
0006	Clear Tumbler # 152 1200 Cw	288.00	EA	0.940	270.72	
	Delivery Date 09/02/2008					
	Reference Requisition: SUBS08-40					
0007	Pitcher 60 oz. P60CW Clear#152	18.00	EA	5.670	102.06	
	Delivery Date 09/02/2008					
	Reference Requisition: SUBS08-40					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$1,412.82

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0008	Pitcher P64CW135 64oz. Clear #152 <i>Delivery Date</i> 09/02/2008 Reference Requisition: SUBS08-40	18.00	EA	5.670	102.06	
0009	9CWNR 9" Plate Slate Blue Color#401 <i>Delivery Date</i> 09/02/2008 Reference Requisition: SUBS08-40	288.00	EA	1.610	463.68	
0010	65CWNR 6 9/16 Plate Slate Blue# 401 <i>Delivery Date</i> 09/02/2008 Reference Requisition: SUBS08-40	192.00	EA	1.040	199.68	
0011	60 CW Grapefruit Bowl Color#401 Slate Blue <i>Delivery Date</i> 09/02/2008 Reference Requisition: SUBS08-40	192.00	EA	1.040	199.68	
0012	96CW Coffee Cups #401 Slate Blue <i>Delivery Date</i> 09/02/2008 Reference Requisition: SUBS08-40	288.00	EA	1.360	391.68	
0013	45CW Fruit Cup Slate Blue #401 <i>Delivery Date</i> 09/02/2008 Reference Requisition: SUBS08-40	288.00	EA	0.880	253.44	
0014	2900 CT 138 23x29 Brown Oval Tray <i>Delivery Date</i> 09/02/2008 Reference Requisition: SUBS08-40	6.00	EA	23.790	142.74	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$1,752.96

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SCHEDULE - CONTINUATION**

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p><i>CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-773-5805</i></p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$0.00

**Contract Level
Funding Summary**

Document Number

DTMA5F08327

Title

supplies

Page

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7008 - 1750 - 002008 - 1E5AM15 - 50 - 0000 - 00 - 155002645 - 0610066 - 00 - - - 46 - - -

\$3,165.78

Reference Requisition: SUBS08-40

Total Funding: \$3,165.78